DART AEROSPACE LTD	Work Order:	36357
	•	
Description: CLAMP BUSHING	Part Number:	PB6743001291
		Page 1 of 1
Inspection Dwg: BG7 4300 Rev: B		Page 1 01 1

FIRST ARTICLE INSPECTION CHECKLIST

Prototype

X First Article

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
81.40	+/030	91.418				
01.020	+/-	01.020			,	
•50	+/- ,030	-493				
.10	+/030	1175	_			
21.80	+/1/20	21.80				
: 50 (ref)	+/030	,500				
	-				·	
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Measu	red by:	H.A. 8	Audited by:	my	12	Prototype Approval:		
	Date:	04/01/07	Date:	08/0	1/07	Date:		-
		08/01/09		- G	701/0	Revised	l hy	Approved
Rev	Date	Chánge					4 D y	Approva
^		New Issue				KJ/RF		

Dail Acidsbace Lil	rt Aerospace	Ltc
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHANGE	:	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	-										
Part No	:	PAR #:	Fault Category:	N	CR: Yes	No DQ	A:	Date:			

QA: N/C Closed: ____ Date: ___

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B	Verification			
DATE	STEP	Section A	Initial Chief Eng	Action Description Sign Chief Eng Dat	Section C	Approval Chief Eng	Approval QC Inspector	
				4				
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				·				

NOTE: Date & initial all entries

Date: Thursday, 12/20/2007 9:20:37 AM User: **Dominique Dube Process Sheet** Customer: CC-DAR01 Dart Aerospace Ltd. **Drawing Name: PB67-43001-291** Job Number: 36357 Part Number: PB6743001291 Job Number: Seq. #: **Machine Or Operation: Description:** 6.0 MILLING CONV. CONVENTIONAL MILLING MACHINE **Comment: CONVENTIONAL MILLING MACHINE** MILL SLOT AS PER DWG B67-43001-291 7.0 QC2 INSPECT PARTS AS THEY Comment: INSPECT PARTS AS THEY COME OFF MACHINE 8.0 SECOND CHECK QC8 **Comment: SECOND CHECK** 9.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 CHEMICAL CONVERSION COAT AS PER QSI005 4.1 (ALODINE) INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING 1 PACKAGING RESOURCE #1 11.0 Comment: PACKAGING RESOURCE #1 57365 IDENTIFY & PLACE IN STOCK 12.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE ~ 2008/1/11 Job Completion

Dart Aerospace Ltd

W/O: WORK ORDER CHANGES

DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr QC Inspector

Approval Chief Eng / Prod Mgr QC Inspector

Approval Chief Eng / Prod Mgr QC Inspector

Approval Chief Eng / Prod Mgr QC Inspector

Part No:	PAR #:	Fault Category:	NCR: Yes	No DQA:	Date: <u>08/01/</u>
			QA: I	N/C Closed:	Date:

		WORK ORD	ER NON-CONFORMANC	E (NCR)			
	Description of NC		Corrective Action Section B	Varification	Annoust	A	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
						}	
				;			
			<u>.</u>				
		·					
				,			
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Action Description Chief Eng	STEP Description of NC Section A Initial Chief Eng Chief	STEP Section A Initial Chief Eng Chi	STEP Description of NC Section A Chief Eng Chi

NOTE: Date & initial all entries

Dart Aerospace Ltd. Thursday, 12/20/2007 9:20:37 AM Dominique Dube **Process Sheet Drawing Name** : PB67-43001-291 Customer : CC-DAR01 Dart Aerospace Ltd. Job Number : 36357 **Estimate Number** : 10804 : PB6743001291 NA **Part Number** P.O. Number S.O. No. : NA : 12/20/2007 **Drawing Number** This Issue **Project Number** Prsht Rev. : LARGE FAB ASSY **Drawing Revision** First Issue : 00015 **Previous Run** Material **/** Um: Each Qty: **Due Date** Written By Checked & Approved By Comment **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: DOCUMENT CONTROL 1.0 DC **Comment: DOCUMENT ISSUE TRAVELER** CONVENTIONAL LATHE 2.0 LATHE CONV. Y. A/SC 08/01/07 TURN PER DWG B67-43001-291 & FOLIO FA 557 1.5" ROUND BAR 6061T6 M6061T6R1500 B M15120 M6061T6R1500 3.0 0.08760 f(s) Comment: Qty.: 0.04380 f(s)/Unit Total: 08/01/07 6061-T6 Round Bar 1.5" INSPECT PARTS AS THEY COME OFF MACHINE QC2 4.0

SECOND CHECK

5.0

QC8

Comment: SECOND CHECK

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

